



CITY OF LAS VEGAS
1700 North Grand Avenue
Las Vegas, New Mexico 87701
Phone: (505) 454-1401 Fax: (505) 454-8027

PURCHASE ORDER

PO Number: 220841

Date: 11/03/2021

Request #: 291111

Vendor #: 00704

ISSUED TO: DPC INDUSTRIES
PO BOX 200129
HOUSTON, TX 77216

SHIP TO: City of Las Vegas
Attn: Water Treatment Plant
385 NM 65
Las Vegas, NM 87701

Vendor Fax #: (505) 877-1433

ITEM	UNITS	DESCRIPTION	PRICE	PROJ	GL ACCOUNT NUMBER	AMOUNT
1	1	5% FUEL SURCHARGE DELIVERY EMERGENCY PROCUREMENT 13-1-127	161.70		640-5700-610-7104	161.70
2	294	SODIUM CHLORIDE CRYSTAL	11.00		640-5700-610-7104	3,234.00

DEPARTMENT ORDER

Approved By:

Date: 11/3/2021

SUBTOTAL:	3,395.70
TAX:	0.00
SHIPPING:	0.00
TOTAL	3,395.70

1. Original invoice plus one copy must be sent to: City of Las Vegas, 1700 North Grand Avenue, Las Vegas, NM 87701.
2. Payment may be expected within 30 days of receipt of goods, unless otherwise stated.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the City.
7. All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
9. Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
10. The City is exempt from all federal excise and state tax - ID# 85-6000149

Finance Dept. (505) 454-1401 FAX (505) 454-8027

CITY OF LAS VEGAS REQUISITION FOR PURCHASE

PURCHASE ORDER NO.: 2111

REQUIREMENTS

CHECK APPROPRIATE BOX

DATE: 11/3/21

PURCHASES UNDER RESOLUTION #14-18 STATE PROCUREMENT CODE:

- | | |
|---|--|
| <input type="checkbox"/> \$0 TO \$19,999.99 | Best Obtainable Price; Requires 3 telephoned, written, faxed or e-mailed quotes; |
| <input type="checkbox"/> \$20,000.00 TO \$59,999.99 | Requires 3 written and signed quotes; (Goods or services) |
| <input type="checkbox"/> \$60,000.00 AND OVER | Formal Process (Requires RFQ, RFP, RFB, etc.) |

☐ BID NO.: _____ - _____ AWARDED: ____/____/____; CONTRACT NO.: _____.

(RECORD BID NUMBER, AWARDED DATE, AND CONTRACT NUMBER ABOVE)

- ☐ SPD CONTRACT; SPD NO.: _____ EXPIRES: ____/____/____.
☐ EXEMPT PURCHASE; Provide Section No. _____.
☐ GSA CONTRACT; GSA NO.: _____ EXPIRES: ____/____/____.
☐ PROFESSIONAL SERVICES; _____
☒ SOLE SOURCE: REQUIRES DETERMINATION AND MUST BE POSTED ON CLV WEBSITE FOR 30 DAYS
 PRIOR TO PROCURING GOODS AND/OR SERVICES.
☐ OTHER CITY CONTRACT: NO: _____ EXPIRES ____/____/____
☒ EMERGENCY; _____ SECTIONS 13-1-127 STATE PROCUREMENT CODE

STATEMENT OF NEED: *(Must Complete)*

Needed for the manufacture of Sodium Hypochloride as a disinfectant in their
wtp plant in pre-chlorination in the use as disinfectant in our water
distribution system, to control a serious threat to public health.

IN COMPLIANCE WITH THE PROCUREMENT CODE #14-18 THE FOLLOWING QUOTES WERE OBTAINED

DATE	NAME OF VENDOR	PHONE NUMBER	PERSON CONTACTED	PRICE QUOTED-
11/3/21	DPC INDUSTRIES	1505-877-3883	Alan Moss	3395.70

(If needed, attach additional quote documentation to this requisition)

[illegible]

VENDOR: PAC Industries Inc

TOTAL: \$ 3395.70

ADDRESS: P.O. Box 9155 Amf Alb NM 87119

NM CRS NO.:

FEDERAL TAX NO.:

I CERTIFY THAT THIS PURCHASE IS NECESSARY AND THAT THE REQUESTED ITEMS WILL BE PURCHASED AT THE LOWEST BID OR BEST OBTAINABLE PRICE.

BUDGET	\$ 65,000.00
EXPENDED TO DATE	\$ 27,445.05
CURRENT EXPENSE	\$ 3375.70
BALANCE	\$ 36,127.35

SIGNATURE OF PERSON REQUESTING

FUND	DEPARTMENT	ACTIVITY
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APPROVED BY: [Signature] BUDGET AVAILABLE YES: ☒ NO: ☐

WHITE COPY: ACCOUNTS PAYABLE

YELLOW COPY: PURCHASING

PINK COPY: DEPARTMENT



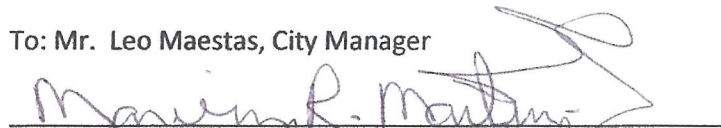
City of Las Vegas

1700 N. Grand Avenue | Las Vegas, NM 87701 | T 505.454.1401 | lasvegasnm.gov

Mayor Louie A. Trujillo

November 3, 2021

To: Mr. Leo Maestas, City Manager

From:  Marvin R. Martinez, Water Treatment Plant Manager

Thru:  Maria Gilvarry, Utilities Director

Re: Re: Emergency Purchase of Sodium Chloride Crystals from DPC

The Water Treatment Plant uses Sodium Chloride Crystals to create Sodium Hypochlorite to disinfect the finished water to meet State and Environmental Protection Safe Drinking Water requirements.

The City of Las Vegas Currently is in contract with Salt Works, However their supplier does not have product available for shipping.

Therefore, I'm requesting that the City of Las Vegas approve the emergency purchase of (6) pellets of Sodium Chloride Crystals from DPC amount of \$3,395.70

The City may have to go to DPC which is located in Albuquerque NM to pick up the three pellets.

Should you require additional information, please feel free to contact me at (505) 927-9605.

STATE OF NEW MEXICO
EMERGENCY DETERMINATION FORM

The emergency procurement method (NMSA 1978, Section 13-1-127) may only be used when there exists a threat to public health, welfare, safety or property requiring procurement under emergency conditions. The existence of the emergency condition creates an immediate and serious need for services, construction or items of tangible personal property that cannot be met through normal procurement methods and the lack of which would seriously threaten:

1. the functioning of government;
2. the preservation or protection of property; or
3. the health or safety of any person.

I. Name of Agency: **City of Las Vegas**

Agency Chief Procurement Officer: *Helen Vigil*

Telephone Number: *505-454-1401*

II. Name of Contractor: **DPC Industries, Inc**

Address of Contractor:

P.O. Box 200129 Houston TX, 77216

Amount of prospective contract:

Term of prospective contract: ***1 time purchase***

III. Please thoroughly list the services (scope of work), construction or items of tangible personal property of the contract:

Purchase -(294) Sodium Chloride Crystal Bags for chlorination of our Water System to remain in compliance with all State and Federal Regulations

IV. Provide an explanation for the justification of the procurement including a description of the emergency condition(s) requiring use of emergency procurement and the practicable competition utilized in compliance with NMSA 1978, Section 13-1-127. ***City of Las Vegas has Salt Works under contract but they are currently unable to provide materials requested***

V. Please describe what measures are being taken to minimize the duration and effect of this particular emergency procurement (for example: is the emergency only in place until a competitive process can be completed, etc.). ***We will seek an additional RFP so that if one vendor is unavailable we will have a back-up.***

VI. Describe what measures the Agency will take in the future to prevent/mitigate use of an emergency procurement under similar circumstances.

Check supply more often so that we may have ample time to order and keep contract up to date.

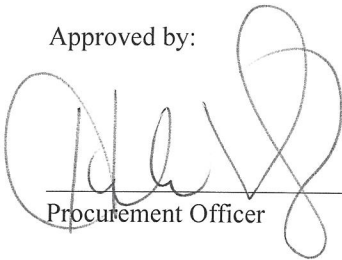
Certified by:



Department Director

Date: 11/2/21

Approved by:



Procurement Officer

Date: 11/3/2021

Approved:



Finance Director

Date: 11-3-21

IV. Provide an explanation for the justification of the procurement including a description of the emergency condition(s) requiring use of emergency procurement and the practicable competition utilized in compliance with NMSA 1978, Section 13-1-127. ***City of Las Vegas has Salt Works under contract but they are currently unable to provide materials requested***

V. Please describe what measures are being taken to minimize the duration and effect of this particular emergency procurement (for example: is the emergency only in place until a competitive process can be completed, etc.). ***We are awaiting approval on an RFP for future purchases.***

VI. Describe what measures the Agency will take in the future to prevent/mitigate use of an emergency procurement under similar circumstances.

Check supply more often so that we may have ample time to order and keep contract up to date.



DPC INDUSTRIES, INC.

P. O. Box 9155 AMF
Albuquerque, NM 87119-9155
(505) 877-3883
Fax (505) 877-1433

November 3, 2021
City of Las Vegas
Attention: Jesus Hathaway

As per your request here is the quote you have requested for Sodium Chloride crystals 50# bags.

- A. Sodium Chloride Crystals 50# Bags: #0.22lb. x 50=\$11.00 per bag.
- B. 294 bags (6 pallets) \$3234.00
- C. A 5% Fuel surcharge on product only for delivery: \$161.70
- D. Total for 294 bags delivered: \$3395.70

Pricing is good for 10 days from date of the quote.
Please add tax if taxable

DPC would like to take this opportunity to thank you for allowing us to provide all your chemical needs.

Thank You
Alan Moss
District Sales manager

Marvin Martinez

From: Blake Walker <blake@step-saver.com>
Sent: Tuesday, October 26, 2021 8:56 AM
To: AR; Jesus; Marvin Martinez
Subject: [EXTERNAL]RE: Salt PO, city of Las Vegas
Attachments: Morton Pure Sun PDS.pdf; Morton Pure Sun SDS.pdf

Marvin,

As discussed on the phone this morning, we were informed by Morton that they do not have product available for shipping at this time. We are still trying to push them to give us a more definite timeframe for this product. In the meantime, I have attached a PDS for the Puresun food grade salt referenced below as an alternative. Please let me know your thoughts on this.

Thanks,

Blake Walker
Step Saver CA
520-280-6142

From: Blake Walker
Sent: Tuesday, October 26, 2021 7:32 AM
To: AR; Jesus; Travis Martinez
Subject: RE: Salt PO, city of Las Vegas

Good morning Jesus,

Please let us know how you would like to proceed and we will get moving as soon as possible.

Thanks,

Blake Walker
Step Saver CA
520-280-6142

From: AR
Sent: Monday, October 25, 2021 3:29 PM
To: Blake Walker; Jesus; Travis Martinez
Subject: RE: Salt PO, city of Las Vegas

Hello Jesus,

I heard back from Morton, and they are checking to see if there is product availability at any of their other facilities. They informed me the availability for Culinox is very tight. There is another food grade product called Pure Sun. I have attached the product data sheet for both the Culinox and the Pure Sun for you to compare. I did check availability. Although it is tight it is not as tight as the Culinox, and I have been told by Morton they would be able to get us a full truck load of the Pure Sun sooner than the Culinox.

After you review, please let me know if you prefer to wait for the Culinox or if you would like to receive the Pure Sun instead. My understanding is we would honor the pricing you received for the Culinox on the Pure Sun. Any questions regarding the product should go to Blake.

From: Blake Walker <blake@step-saver.com>
Sent: Monday, October 25, 2021 2:12 PM
To: Jesus <jesus@lasvegasnm.gov>; AR <ar@saltworks.us.com>; Travis Martinez <tmartinez@lasvegasnm.gov>
Subject: RE: Salt PO, city of Las Vegas

Hi Jesus,

I just got word back from our office that they are still waiting for Morton to confirm product availability. We already have the freight lined up, ready to pull the trigger. I am hoping that we will hear from them soon and can get you an ETA. Anitra is copied on this email and is working directly with Morton on this and will let you know right away when we get the info.

Thanks,

Blake Walker
Step Saver CA
520-280-6142

From: Jesus
Sent: Monday, October 25, 2021 10:44 AM
To: Blake Walker
Subject: Salt PO, city of Las Vegas

Sent from Mail for Windows

From: clvcooper@lasvegasnm.gov
Sent: Monday, October 25, 2021 8:43 AM
To: jesus@lasvegasnm.gov
Subject: Xerox Scan

Please open the scanned attachment

Number of Images: 1

Attachment File Type: PDF

Device Name: VersaLink B405

Device Location:

The City of Las Vegas values responsiveness and commits to respond to all email and phone calls within 24 hours

This communication is the property of The City of Las Vegas and may contain confidential or privileged information. Unauthorized use of this communication is strictly prohibited and may be unlawful. If you have received this communication in error, please immediately notify the sender by reply e-mail and destroy all copies of the communication and any attachments.

UNITED SALT CORPORATION

Baytown Producing Plant
Customer Service

Phone: (800) 815-7822
(281) 303-1101

Fax: (281) 303-1024

www.unitedsalt.com

Product Data Sheet

TRU-FLO[®] LCM FOOD GRADE SALT

Chemical Analysis

Constituent	Minimum	Average	Maximum
Sodium Chloride (%)	99.89	99.95	99.99
Calcium & Magnesium as Ca (ppm)	2	5	30
Sulfate as SO ₄ (%)	0.04	0.05	0.10
Moisture (%)	0.05	0.10	0.20

Typical Screen Analysis

U.S. Sieve	Opening, Inches	Weight % Retained	Typical Weight % Retained
20	0.0331	0.0 – 3.6	0.5
30	0.0234	4.6 – 32.0	18.1
40	0.0165	4.1 – 50.1	38.7
45	0.0139	12.7 – 23.7	17.7
50	0.0117	1.7 – 14.6	10.5
70	0.0083	4.5 – 14.2	8.9
100	0.0059	1.3 – 6.3	3.2
-100	<0.0059	0.1 – 11.3	2.0

Product

Tru-Flo[®] LCM Food Grade Salt is a high purity salt used in food processing and for human consumption. Total calcium and magnesium content does not exceed 30 ppm. It is a minimum 99.9% NaCl and contains virtually no insolubles. Our food grade products are uniform in crystal size, are fast dissolving, and produce clear brine. The product meets or exceeds FDA and Food Chemical Codex standards for food grade salt and is annually certified kosher.

Process

The product is made in the evaporating system from saturated brine. The salt is dried and screened for even distribution and fine blending.

Additives

Yellow Prussiate of Soda (YPS) Up to 13 ppm

Trace Elements

Iron (From Yellow Prussiate of Soda) Up to 2.4 ppm
Copper Less than 0.5 ppm
Heavy Metals as Lead: Less than 2 ppm

Bulk Density

76 - 80 lbs. per cubic foot

Package

The product is packaged in multiwall, polyethylene-lined, moisture-proof, skid resistant kraft paper bags. The product is also available in bulk.

Packaging					Palletization			
Bag Size (Lbs.)	Product Code	UPC Code	Dimensions WxLxH	Cube (Ft ³)	Bags/Pallet	Dimensions WxLxH	Gross Wt. (Lbs.)*	Pallet Pattern (Tiers)
50	8343	0-41430-08343-6	13.5"x28"x5"	0.6	49	40"x48"x34"	2548	7 tiers of 7
80	8342	0-41430-08342-2	16.5"x28"x5"	1.0	30	40"x48"x34"	2495	6 tiers of 5

*Gross Weight Includes Wood Pallet

BTEVLCM0912

This information is accurate to the best of our knowledge but is not intended as a specification, and no warranty, expressed or implied, is given.

Reviewed September 2012



Research and Development Laboratory
7901 FM 1405
Baytown, Texas 77523
Phone: 281-303-1101 ext. 1105
Fax: 281-303-1024

United Salt Corporation

January 2, 2020

Re: SDS for Food Grade or Agricultural Grade Products manufactured by United Salt Corporation

To Whom It May Concern:

As United Salt Corporation interprets the OSHA Hazardous Communication Standard, Food Grade and Agricultural Feed Grade products are exempt from GHS Labelling as described in the standard. These products are exempt because salt intended for food consumption is not hazardous. USC maintains that the exemption is also qualified under 1910.1200(b)(5)(iii) of the Hazard Communication Standard.

United Salt Corporation therefore is not currently supplying an SDS for food grade or feed grade salts.

Document originally issued March 1, 2016. Review date appears above.

Please contact me if additional assistance is needed.

Sincerely,
Thomas M. Ellis
Technical Manager